

**GOVERNMENT OF TELANGANA
ABSTRACT**

Genl. Admn Dept – EPABX System - Payment of apportioned charges of BSNL Telephone lines working in EPABX System of the Secretariat for the period from 01.04.2015 to 30.06.2015 – sanction of Expenditure - Orders – Issued.

GEENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2158

Dated: 03/08/2015

Read the following:-

1. Letter No.19230/OP.III/A3/2014-1, Genl.Admn.(OP.III)Dept., Govt. of A.P. Dated 21.11.2014 along with BSNL bill.
2. G.O.Rt.No.1252,Genl.Admn.(OP.III)Dept., dt.01.05.2015.
3. From the Account Officer (TR.I) Central B.S.N.L.Telephone Bhavan, No.A.O. (TR.I)C/OS/2006-2007, Letter group I.D. 90011008910 dt. 31.07.2015.

ORDER:-

In the reference 1st read above, the General Administration Department, Government of Andhra Pradesh has informed that the B.S.N.L. has furnished the Telephone bills for the Telephone connections of the EPABX Exchange (TATA). The bill amount divided equally among the General Administration Department, Government of Telangana and General Administration Department, Government of Andhra Pradesh, for making payment, as the said EPABX System with B.S.N.L. land line connections is using by both states. The apportion bill upto 31.03.2015 has been paid vide reference 2nd read above. In continuation of the above, the BSNL has furnished the bill for an amount of Rs.30,536/- for the period from 01.04.2015 to 30.06.2015 to the General Administration Telangana and requested for payment to the A.O. (Cash), B.S.N.L.

2. Therefore, sanction is hereby accorded for an amount of Rs.30,536/- (Rupees Thirty Thousand Five Hundred and Thirty Six Only) to A.O (Cash) B.S.N.L., Hyderabad towards the payment of Telangana Share of Telephone charges for the connections lines working in the EPABX System of the Secretariat for the period from 01.04.2015 to 30.06.2015 vide reference 1st and 2nd read above.

3. The Expenditure sanctioned in Para (2) above shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

4. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to Account Officer, (Cash) Main B.S.N.L. Hyderabad C.A. Account No. CBCA01000076, of Corporation Bank, Siddiamber Bazar Branch, IFSC Code:CORP0000043, MICR Code:500017007.

5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (GENL.)

To

The Account Officer (CASH),BSNL, Hyderabad.

Copy to:-

The General Administration (OP.III)Department .

The Deputy Pay Account Officer,

Telangana State, Secretariat Branch, Hyderabad.

The General Administration(OP.III)Department, Govt, of A.P.

Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER